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Financing of the United Nations Operation in Mozambique

Report of the Secretary-General

Summary

The United Nations Operation in Mozambique (ONUMOZ), which was established by the Security Council in its resolution 797 (1992) of 16 December 1992, completed its mandate with the appointment on 16 December 1994 of the new Government of Mozambique. The present report provides updated information on the disposition of the assets of ONUMOZ which appear in the report dated 31 July 1995 (A/49/649/Add.3). The inventory value of the Operation's assets as at 30 April 1995 was $38.5 million. The disposition of assets was consistent with the guiding principles endorsed by the General Assembly in its resolution 49/233 A of 23 December 1994 and with respect to the assets of ONUMOZ, in resolution 49/235 of 10 March 1995.

The action to be taken by the General Assembly, as set out in paragraph 13, is to take note of the disposition of the assets of ONUMOZ.

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I. Introduction

1. The United Nations Operation in Mozambique (ONUMOZ) was established by the Security Council in its resolution 797 (1992) of 16 December 1992. The Operation's mandate was accomplished with the appointment on 16 December 1994 of the new Government of Mozambique.

2. Initial proposals for the disposition of ONUMOZ property were submitted to the General Assembly in the report of the Secretary-General on the financing of ONUMOZ dated 31 January 1995 (A/49/649/Add.2). Further details on the disposal of assets were presented in annexes IV and V to the ONUMOZ financing report dated 31 July 1995 (A/49/649/Add.3). The present report provides updated information on this subject.

3. The disposition of the assets of peacekeeping operations is guided by the proposals of the Secretary-General contained in paragraph 110 of his report of 25 May 1994 (A/48/945 and Corr.1) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in paragraph 116 of its report of 18 November 1994 (A/49/664), which were endorsed by the General Assembly in its resolution 49/233 A of 23 December 1994. These principles are as follows:

   (a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

   (b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve, will be sold to a relevant agency or organization;

   (c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal within the country, following standard United Nations regulations and procedures;

   (d) Any surplus mission assets remaining after disposition under the terms referred to under subparagraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized Government of the respective country. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment.

4. The Advisory Committee, after reviewing the proposals of the Secretary-General, recommended in respect of paragraph 3 (d) above that the following be taken into account: (a) all efforts should be made to obtain from the Government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services, tax exemption, etc.) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of; and (b) the General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets which would provide for free-of-charge contribution to the Government.

5. In its resolution 49/235 of 10 March 1995, the General Assembly, having considered proposals of the Secretary-General on the disposition of the Operation's assets contained in the report on the financing of ONUMOZ dated 31 January 1995 (A/49/649/Add.2), decided, *inter alia*, that assets or installations that could not be dismantled, including airfield installations, should be donated to the Government of Mozambique. By the same resolution, the Assembly decided further to accept the proposal of the Secretary-General to donate certain assets to the mine-clearance programme on the understanding that it was not cost-effective to move them and that they could not be financed through the voluntary contributions.

II. Disposition of the assets of the United Nations Operation in Mozambique

6. The total original inventory value of all ONUMOZ assets as at 30 April 1995, as indicated in the report on the financing of ONUMOZ dated 31 July 1995 (A/49/649/Add.3), was estimated at approximately $36.9 million. Upon verification and reconciliation of the ONUMOZ property records and original purchase prices, the total value of the Operation's property has been adjusted to $38.5 million (see annex I.A, column 18). The variations in the original asset values shown in column 20 of annex I.A are attributable to the inclusion of the value of the vehicle spare parts under the vehicular equipment category, and to the reconciliation adjustments under the other five categories of equipment.

7. In accordance with principles set out in paragraphs 3 and 5 above, the ONUMOZ assets have been classified into the four groups as indicated in columns 2 to 13 of annex I.A. Columns 14 to 16 of annex I.A provide information on the assets which were written off due to normal wear and tear and owing to losses from theft and accidents. Consistent with the previous report of the Secretary-General dated 31 July 1995 (A/49/649/Add.3), the Operation's assets have been placed into six general categories covering air support, communications, and electronic data-processing equipment, as well as generators, general stores and other equipment, and vehicles. Charts showing the distribution of the assets of ONUMOZ by disposal action and equipment category are presented in figures 1 and 2, respectively, of annex II to the present report.

8. Based on the observation made by the Advisory Committee in paragraph 18 of its report dated 7 April 1997 (A/51/861) on the financing of the United Nations Mission in Haiti (UNMIH) that the final disposition of assets should be reported by classifying assets in the same categories and in the same detail as when they were budgeted and approved, the present report provides, to the extent possible, the itemized information on the equipment procured for ONUMOZ since its inception.

9. In accordance with the methodology for the accounting of assets set out in the report of the Secretary-General on the management of peacekeeping assets dated 29 May 1996 (A/50/965), assets transferred to other peacekeeping operations, to the United Nations Logistics Base at Brindisi, Italy, and to activities financed under the United Nations regular budget are stated at their original values (see annex I.B). ONUMOZ property transferred to the United Nations agencies or programmes that are not funded from assessed contributions (annex I.C) and assets donated and written off (annex I.E and F, respectively) are stated at both the original and the depreciated values. Information on depreciation rates was provided in annex VI to the report on the financing of ONUMOZ dated 31 July 1995 (A/49/649/Add.3).

10. As detailed in annex I.B, group I comprises 83 per cent of all assets and has an inventory value of $32.0 million. These assets have been transferred, at no cost, to the United Nations Verification Mission in Guatemala (MINUGUA), the United Nations Mission for the Referendum in Western Sahara (MINURSO), the United Nations Assistance Mission for Rwanda (UNAMIR), the United Nations Angola Verification Mission (UNAVEM), the United Nations Peacekeeping Force in Cyprus (UNFICYP), United Nations Headquarters, the United Nations Logistics Base at Brindisi, Italy, UNMIH, the United Nations Office in Burundi, the United Nations Observer Mission in Georgia (UNOMIG), the United Nations Observer Mission in Liberia (UNOMIL), the United Nations Operation in Somalia II (UNOSOM), the United Nations Protection Force (UNPROFOR), the Office of the United Nations Special Coordinator in the Occupied Territories (UNSCO) and the United Nations Truce Supervision Organization (UNTSO). Of the total amount of $32.0 million, assets valued at $30.6 million have been acknowledged to date as having been received by the missions to which they, according to ONUMOZ records, were transferred. The difference of $1.4 million, which is under investigation, pertains to assets transferred to UNAMIR, UNAVEM, the United Nations Logistics Base at Brindisi, Italy, and UNMIH.

11. Group II, shown in annex I.C to the present report, consists of assets with an inventory value of $0.9 million (depreciated value of $0.5 million) and represents 2 per cent of the total value of ONUMOZ assets. These assets have been transferred to the offices in Rwanda of the United Nations High Commissioner for Refugees (UNHCR), the World Health Organization (WHO) and the United Nations

Development Programme (UNDP). Group III, shown in annex I.D, includes assets valued at $0.5 million (1 per cent of the ONUMOZ total asset value), which were sold to commercial entities in Mozambique and to the Resistência Nacional Moçambicana (RENAMO). The proceeds from sales in the amount of $339,735 were credited to the Special Account for ONUMOZ. In accordance with General Assembly resolution 49/235, referred to in paragraph 5 above, the Operation's assets comprising group IV in annex I.E and valued at $3.3 million (9 per cent of the total assets value) were donated to the Government of Mozambique and to the demining programme. In addition, in order to ensure expeditious distribution to the local population of the residual medical supplies from surplus ONUMOZ stocks not required in other peacekeeping missions, vaccines and medicines with an original purchase cost of $31,200 were transferred to the WHO Office in Mozambique.

12. Annex I.F comprises assets valued at $1.8 million (5 per cent of the total value of ONUMOZ assets) and includes the written-off equipment with no remaining useful life owing to normal wear and tear, as well as assets written off as a result of accidents and loss due to theft.

III. Action to be taken by the General Assembly at its fifty-second session

13. The action to be taken by the General Assembly at its fifty-second session in respect of the present report is to take note of the disposition of the assets of ONUMOZ.

Annex I
Disposition of the assets of the United Nations Operation in Mozambique

A. Summary statement

(Amounts are in United States dollars and represent the original value of the assets)

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)
Equipment category	*Group I Assets transferred to other peacekeeping operations and United Nations entities, or to UNLB*			*Group II Assets transferred to United Nations agencies or programmes*			*Group III Assets sold*			*Group IV Assets donated*			*Assets written off*			*Total*		*Total as per A/49/649/Add.3*	*Difference*
	Quantity	*Value*	*Percentage of total*	*Quantity*	*Value*	*Percentage of total*	*Quantity*	*Value*	*Percentage of total*	*Quantity*	*Value*	*Percentage of total*	*Quantity*	*Value*	*Percentage of total*	*Quantity*	*Value*	*Value*	*(18) - (19)*
Air support equipment	150	1 374 062	89.7	-	-	-	-	-	-	4	40 996	2.7	5	116 690	7.6	159	1 531 748	1 531 748	-
Communications equipment	6 178	7 226 895	94.8	6	7 430	0.1	21	6 050	0.1	208	335 072	4.4	60	46 328	0.6	6 473	7 621 775	7 588 342	33 433
Electronic data processing equipment	2 755	2 603 071	96	13	17 501	0.6	7	7 285	0.3	50	28 475	1.1	45	47 431	2	2 384	2 703 763	2 697 150	6 613
Generators	522	1 159 559	99	-	-	-	-	-	-	2	5 114	0.4	6	7 187	0.6	530	1 171 860	1 126 537	45 323
General stores and other equipment	-	5 332 079	76.3	-	7 092	0.1	-	305 873	4.4	-	1 317 302	18.8	-	26 901	0.4	-	6 989 247	6 991 782	(2 535)
Vehicles	1 111	14 304 562	77	65	885 810	5	10	146 285	1	185	1 622 109	9	136	1 565 111	8	1 507	18 523 877	17 004 817	1 519 060
Total	**10 716**	**32 000 228**	**83**	**84**	**917 833**	**2**	**38**	**465 493**	**1**	**449**	**3 349 068**	**9**	**252**	**1 809 648**	**5**	**11 053**	**38 542 270**	**36 940 376**	**1 601 894**

B. Assets transferred to other peacekeeping operations, to the United Nations Logistics Base at Brindisi, Italy, or to activities financed under the United Nations regular budget

(Amounts are in United States dollars and represent the original value of the assets)

Equipment category	MINUGUA		MINURSO		UNAMIR		UNAVEM		UNFICYP		UNHQ		UNLB		Total carried over to next page	
	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity
Air support equipment	-	-	-	-	-	-	**774 062**	**149**	-	-	-	-	**600 000**	**1**	**1 374 062**	**150**
Communications equipment																
UHF equipment	11 374	20	37 259	24	-	-	59 586	16	-	-	-	-	61 673	27	169 892	87
VHF equipment	-	-	65 387	86	228 177	288	671 934	602	-	-	-	-	785 454	1 230	1 750 952	2206
HF equipment	-	-	219 974	50	-	-	751 334	355	-	-	-	-	840 326	223	1 811 634	628
Antenna	-	-	-	-	-	-	78 876	69	-	-	-	-	-	-	78 876	69
Satellite equipment	29 235	3	128 600	9	-	-	197 646	24	24 361	1	384 960	8	430 538	40	1 195 340	85
Telephone equipment	1 695	1	-	-	-	-	205 260	598	-	-	-	-	65 592	297	272 547	896
Other communications equipment	-	-	-	-	-	-	731 675	847	-	-	-	-	378 288	562	1 109 963	1409
Subtotal	**42 304**	**24**	**451 220**	**169**	**228 177**	**288**	**2 696 311**	**2 511**	**24 361**	**1**	**384 960**	**8**	**2 561 871**	**2 379**	**6 389 204**	**5380**
Electronic data processing equipment																
Desktop computer	-	-	-	-	184 890	98	356 654	203	-	-	36 635	21	445 543	239	1 023 722	561
Laptop computer	-	-	-	-	64 758	30	72 706	34	-	-	44 180	18	195 091	91	376 735	173
Monitor	-	-	-	-	30 550	93	63 700	196	-	-	16 900	51	79 366	243	190 516	583
Printer	-	-	-	-	46 892	50	140 796	230	-	-	18 312	34	203 462	427	409 462	741
Server	-	-	-	-	-	-	-	-	-	-	-	-	201 321	5	201 321	5
Other EDP equipment	-	-	-	-	38 430	100	177 319	386	-	-	30 600	84	46 788	12	293 137	582
Subtotal	-	-	-	-	**365 520**	**371**	**811 175**	**1 049**	-	-	**146 627**	**208**	**1 171 571**	**1 017**	**1 323 322**	2645
Generators	-	-	-	-	**109 632**	**50**	**513 050**	**273**	-	-	-	-	**536 877**	**199**	**1 159 559**	**522**
General stores and other equipment	-	-	-	-	**105 967**	-	**4 364 268**	-	-	-	**13 782**	-	**848 062**	-	**5 332 079**	-
Vehicles																
Minibus	-	-	-	-	-	-	725 028	74	-	-	-	-	1 769 967	179	2 494 995	253
Bus, medium	-	-	-	-	-	-	80 044	3	-	-	-	-	-	-	80 044	3
Forklift	-	-	-	-	-	-	415 018	8	-	-	-	-	90 126	2	505 144	10
Jeep 4x4	-	-	-	-	-	-	2 546 703	213	-	-	-	-	1 769 110	124	4 315 813	337
Panel van	-	-	-	-	-	-	105 714	5	-	-	-	-	-	-	105 714	5
Pickup, double cabin	-	-	-	-	424 060	50	1 609 501	188	-	-	-	-	671 879	80	2 705 440	318
Pickup, single cabin	-	-	-	-	-	-	117 686	9	-	-	-	-	96 577	8	214 263	17
Ambulance	-	-	-	-	-	-	20 755	2	-	-	-	-	10 377	1	31 132	3
Sedan, light	-	-	-	-	-	-	380 281	44	-	-	-	-	93 499	9	473 780	53
Sedan, medium	-	-	-	-	-	-	178 481	10	-	-	-	-	-	-	178 481	10
Trailer, fuel	-	-	-	-	-	-	10 843	5	-	-	-	-	-	-	10 843	5
Trailer, water	-	-	-	-	-	-	109 756	53	-	-	-	-	-	-	109 756	53
Truck, cargo	-	-	-	-	-	-	481 209	9	-	-	-	-	165 766	4	646 975	13
Truck, cargo w/crane	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truck, recovery	-	-	-	-	-	-	372 727	4	-	-	-	-	-	-	372 727	4
Spares and other equipment	-	-	-	-	33 798	-	411 833	-	-	-	-	-	1 067 196	-	1 512 827	-
Subtotal	-	-	-	-	**457 858**	**50**	**7 565 579**	**627**	-	-	-	-	**5 734 497**	**407**	**13 757 934**	**1084**
Total	**42 304**	**24**	**451 220**	**169**	**1 267 154**	**759**	**16 724 445**	**4 609**	**24 361**	**1**	**545 369**	**216**	**11 452 878**	**4 003**	**30 507 731**	**9781**

Equipment category	Total carried over from previous page		UNMIH		UN Office in Burundi		UNOMIG		UNOMIL		UNOSOM		UNPROFOR		UNSCO		UNTSO		Grand total	
	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity
Air support equipment	**1 374 062**	**150**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1 374 062**	**150**
Communications equipment																				
UHF equipment	169 892	87	403 375	390	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**573 267**	477
VHF equipment	1 750 952	2206	-	-	-	-	23 770	50	20 614	3	-	-	198 636	320	9 525	20	-	-	**2 003 497**	2 599
HF equipment	1 811 634	628	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18 431	4	**1 830 065**	632
Antenna	78 876	69	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4 140	3	**83 016**	72
Satellite equipment	1 195 340	85	-	-	-	-	-	-	-	-	139 300	7	-	-	-	-	19 900	1	**1 354 540**	93
Telephone equipment	272 547	896	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**272 547**	896
Other communications equipment	1 109 963	1409	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1 109 963**	1 409
Subtotal	**6 389 204**	**5380**	**403 375**	**390**	**-**	**-**	**23 770**	**50**	**20 614**	**3**	**139 300**	**7**	**198 636**	**320**	**9 525**	**20**	**42 471**	**8**	**7 226 895**	**6 178**
Electronic data processing equipment																				
Desktop computer	1 023 722	561	-	-	4 530	2	-	-	-	-	-	-	-	-	-	-	65 685	22	**1 093 937**	585
Laptop computer	376 735	173	-	-	4 442	2	-	-	-	-	-	-	-	-	-	-	-	-	**381 177**	175
Monitor	190 516	583	-	-	650	2	-	-	-	-	-	-	-	-	-	-	8 125	28	**199 291**	613
Printer	409 462	741	-	-	2 774	2	-	-	-	-	-	-	-	-	-	-	12 252	25	**424 488**	768
Server	201 321	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**201 321**	5
Other EDP equipment	293 137	582	-	-	720	2	-	-	-	-	-	-	-	-	-	-	9 000	25	**302 857**	609
Subtotal	**2 494 893**	**2645**	**-**	**-**	**13 116**	**10**	-	-	-	-	-	-	-	-	-	-	**95 062**	**100**	**2 603 071**	**2 755**
Generators	**1 159 559**	**522**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**1 159 559**	**522**
General stores and other equipment	**5 332 079**	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**5 332 079**	-
Vehicles																				
Minibus	2 494 995	253	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**2 494 995**	253
Bus, medium	80 044	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**80 044**	3
Forklift	505 144	10	399 976	8	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**905 120**	18
Jeep 4x4	4 315 813	337	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**4 315 813**	337
Panel van	105 714	5	63 429	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**169 143**	8
Pickup, double cabin	2 705 440	318	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**2 705 440**	318
Pickup, single cabin	214 263	17	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**214 263**	17
Ambulance	31 132	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**31 132**	3
Sedan, light	473 780	53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**473 780**	53
Sedan, medium	178 481	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**178 481**	10
Trailer, fuel	10 843	5	10 843	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**21 686**	10
Trailer, water	109 756	53	18 411	10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**128 167**	63
Truck, cargo	646 975	13	46 883	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**693 858**	14
Truck, cargo w/crane	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Truck, recovery	372 727	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	**372 727**	4
Spares and other equipment	1 512 827	-	-	-	-	-	-	-	-	-	-	-	7 086	-	-	-	-	-	**1 519 913**	-
Subtotal	**13 757 934**	**1084**	**539 542**	**27**	-	-	-	-	-	-	-	-	**7 086**	-	-	-	-	-	**14 304 562**	**1 111**
	30 507 731	**9781**	**942 917**	**417**	**13 116**	**10**	**23 770**	**50**	**20 614**	**3**	**139 300**	**7**	**205 722**	**320**	**9 525**	**20**	**137 533**	**108**	**32 000 228**	**10 716**

C. Assets transferred to United Nations agencies or programmes

(United States dollars)

Equipment category	UNDP			WHO			UNHCR			Total		
	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity
Air support equipment	-	-	-	-	-	-	-	-	-	-	-	-
Communications equipment												
UHF equipment	-	-	-	-	-	-	-	-	-	-	-	-
VHF equipment	-	-	-	-	-	-	-	-	-	-	-	-
HF equipment	-	-	-	-	-	-	-	-	-	-	-	-
Antenna	-	-	-	-	-	-	-	-	-	-	-	-
Satellite equipment	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	630	504	1	-	-	-	-	-	-	630	504	1
Other communications equipment	6 800	5 440	5	-	-	-	-	-	-	6 800	5 440	5
Subtotal	**7 430**	**5 944**	**6**	-	-	-	-	-	-	**7 430**	**5 944**	**6**
Electronic data processing equipment												
Desktop computer	9 735	5 187	4	-	-	-	-	-	-	9 735	5 187	4
Laptop computer	-	-	-	-	-	-	-	-	-	-	-	-
Monitor	2 600	1 218	4	-	-	-	-	-	-	2 600	1 218	4
Printer	3 006	1 619	3	-	-	-	-	-	-	3 006	1 619	3
Server	-	-	-	-	-	-	-	-	-	-	-	-
Other EDP equipment	2 160	1 288	2	-	-	-	-	-	-	2 160	1 288	2
Subtotal	**17 501**	**9 312**	**13**	-	-	-	-	-	-	**17 501**	**9 312**	**13**
Generators	-	-	-	-	-	-	-	-	-	-	-	-
General stores and other equipment	**7 092**	**4 067**	-	-	-	-	-	-	-	**7 092**	**4 067**	-
Vehicles												
Minibus	-	-	-	-	-	-	-	-	-	-	-	-
Bus, medium	-	-	-	-	-	-	-	-	-	-	-	-
Forklift	-	-	-	-	-	-	-	-	-	-	-	-
Jeep 4x4	-	-	-	-	-	-	846 581	512 013	50	846 581	512 013	50
Panel van	-	-	-	-	-	-	-	-	-	-	-	-
Pickup, double cabin	-	-	-	39 229	28 622	15	-	-	-	39 229	28 622	15
Pickup, single cabin	-	-	-	-	-	-	-	-	-	-	-	-
Ambulance	-	-	-	-	-	-	-	-	-	-	-	-
Sedan, light	-	-	-	-	-	-	-	-	-	-	-	-
Sedan, medium	-	-	-	-	-	-	-	-	-	-	-	-
Trailer, fuel	-	-	-	-	-	-	-	-	-	-	-	-
Trailer, water	-	-	-	-	-	-	-	-	-	-	-	-
Truck, cargo	-	-	-	-	-	-	-	-	-	-	-	-
Truck, cargo w/crane	-	-	-	-	-	-	-	-	-	-	-	-
Truck, recovery	-	-	-	-	-	-	-	-	-	-	-	-
Spares and other equipment	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	**39 229**	**28 622**	**15**	**846 581**	**512 013**	**50**	**885 810**	**540 635**	**65**
Total	**32 023**	**19 323**	**19**	**39 229**	**28 622**	**15**	**846 581**	**512 013**	**50**	**917 833**	**559 958**	**84**

D. Sold assets

(United States dollars)

Equipment category	Commercial entities			RENAMO			Total		
	Original value	Proceeds from sales	Quantity	Original value	Proceeds from sales	Quantity	Original value	Proceeds from sales	Quantity
Air support equipment	-	-	-	-	-	-	-	-	-
Communications equipment									
UHF equipment	-	-	-	-	-	-	-	-	-
VHF equipment	-	-	-	-	-	-	-	-	-
HF equipment	6 050	6 050	21	-	-	-	6 050	6 050	21
Antenna	-	-	-	-	-	-	-	-	-
Satellite equipment	-	-	-	-	-	-	-	-	-
Telephone equipment	-	-	-	-	-	-	-	-	-
Other communications equipment	-	-	-	-	-	-	-	-	-
Subtotal	**6 050**	**6 050**	**21**	-	-	-	**6 050**	**6 050**	**21**
Electronic data processing equipment									
Desktop computer	4 530	1 245	2	-	-	-	4 530	1 245	2
Laptop computer	-	-	-	-	-	-	-	-	-
Monitor	650	225	2	-	-	-	650	225	2
Printer	1 385	593	1	-	-	-	1 385	593	1
Server	-	-	-	-	-	-	-	-	-
Other EDP equipment	720	294	2	-	-	-	720	294	2
Subtotal	**7 285**	**2 357**	**7**	-	-	-	**7 285**	**2 357**	**7**
Generators	-	-	-	-	-	-	-	-	-
General stores and other equipment	**305 873**	**185 043**	-	-	-	-	**305 873**	**185 043**	-
Vehicles									
Minibus	-	-	-	36 000	36 000	3	36 000	36 000	3
Bus, medium	-	-	-	-	-	-	-	-	-
Forklift	-	-	-	-	-	-	-	-	-
Jeep 4x4	-	-	-	110 285	110 285	7	110 285	110 285	7
Panel van	-	-	-	-	-	-	-	-	-
Pickup, double cabin	-	-	-	-	-	-	-	-	-
Pickup, single cabin	-	-	-	-	-	-	-	-	-
Ambulance	-	-	-	-	-	-	-	-	-
Sedan, light	-	-	-	-	-	-	-	-	-
Sedan, medium	-	-	-	-	-	-	-	-	-
Trailer, fuel	-	-	-	-	-	-	-	-	-
Trailer, water	-	-	-	-	-	-	-	-	-
Truck, cargo	-	-	-	-	-	-	-	-	-
Truck, cargo w/crane	-	-	-	-	-	-	-	-	-
Truck, recovery	-	-	-	-	-	-	-	-	-
Spares and other equipment	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	**146 285**	**146 285**	**10**	**146 285**	**146 285**	**10**
Total	**319 208**	**193 450**	**28**	**146 285**	**146 285**	**10**	**465 493**	**339 735**	**38**

E. Donated assets

(United States dollars)

Equipment category	Demining project			Government of Mozambique			WHO			Total		
	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity
Air support equipment	-	-	-	**40 996**	**40 996**	**4**	-	-	-	**40 996**	**40 996**	**4**
Communications equipment												
UHF equipment	-	-	-	-	-	-	-	-	-	-	-	-
VHF equipment	81 277	56 180	101	-	-	-	-	-	-	81 277	56 180	101
HF equipment	99 330	83 089	32	-	-	-	-	-	-	99 330	83 089	32
Antenna	30 469	24 150	10	-	-	-	-	-	-	30 469	24 150	10
Satellite equipment	73 600	64 585	28	-	-	-	-	-	-	73 600	64 585	28
Telephone equipment	4889	3035	1	-	-	-	-	-	-	4889	3035	1
Other communications equipment	-	-	-	45 507	34 546	36	-	-	-	45 507	34 546	36
Subtotal	**289 565**	**231 039**	**172**	**45 507**	**34 546**	**36**	-	-	-	**335 072**	**265 585**	**208**
Electronic data-processing equipment												
Desktop computer	14 100	6 643	11	-	-	-	-	-	-	14 100	6 643	11
Laptop computer	-	-	-	-	-	-	-	-	-	-	-	-
Monitor	3 575	1 727	11	-	-	-	-	-	-	3 575	1 727	11
Printer	6 376	3 097	11	-	-	-	-	-	-	6 376	3 097	11
Server	-	-	-	-	-	-	-	-	-	-	-	-
Other EDP equipment	4 424	2 519	17	-	-	-	-	-	-	4 424	2 519	17
Subtotal	**28 475**	**13 986**	**50**	-	-	-	-	-	-	**28 475**	**13 986**	**50**
Generators	**5 114**	**4 437**	**2**	-	-	-	-	-	-	**5 114**	**4 437**	**2**
General stores and other equipment	**1 022 425**	**836 241**	-	**263 690**	**206 139**	-	**31 187**	**27 658**	-	**1 317 302**	**1 069 438**	-
Vehicles												
Minibus	41 509	27 251	4	-	-	-	-	-	-	41 509	27 251	4
Bus, medium	-	-	-	-	-	-	-	-	-	-	-	-
Forklift	-	-	-	-	-	-	-	-	-	-	-	-
Jeep 4x4	413 995	286 971	20	-	-	-	-	-	-	413 995	286 971	20
Panel van	-	-	-	-	-	-	-	-	-	-	-	-
Pickup, double cabin	304 344	222 593	27	-	-	-	-	-	-	304 344	222 593	27
Pickup, single cabin	66 939	48 588	3	-	-	-	-	-	-	66 939	48 588	3
Ambulance	63 626	54 295	4	-	-	-	-	-	-	63 626	54 295	4
Sedan, light	17 285	11 348	2	-	-	-	-	-	-	17 285	11 348	2
Sedan, medium	-	-	-	-	-	-	-	-	-	-	-	-
Trailer, fuel	20 708	20 708	9	-	-	-	-	-	-	20 708	20 708	9
Trailer, water	41 084	30 220	20	-	-	-	-	-	-	41 084	30 220	20
Truck, cargo	632 271	604 410	96	-	-	-	-	-	-	632 271	604 410	96
Truck, cargo w/crane	-	-	-	-	-	-	-	-	-	-	-	-
Truck, recovery	-	-	-	-	-	-	-	-	-	-	-	-
Spares and other equipment	20 348	20 348	-	-	-	-	-	-	-	20 348	20 348	-
Subtotal	**1 622 109**	**1 326 732**	**185**	-	-	-	-	-	-	**1 622 109**	**1 326 732**	**185**
Total	**2 967 688**	**2 412 435**	**409**	**350 193**	**281 681**	**40**	**31 187**	**27 658**	-	**3 349 068**	**2 721 174**	**449**

F. Written-off assets

(United States dollars)

Equipment category	Normal wear and tear			Theft			Accident			Total		
	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity	Original value	Depreciated value	Quantity
Air support equipment	**116 690**	**51 185**	**5**	-	-	-	-	-	-	**116 690**	**51 185**	**5**
Communications equipment												
UHF equipment	980	574	2	1 293	955	1	-	-	-	2 273	1 529	3
VHF equipment	12 120	8 396	19	14 387	11 845	16	-	-	-	26 507	20 241	35
HF equipment	-	-	-	4 425	3 430	1	-	-	-	4 425	3 430	1
Antenna	10 205	7 163	3	-	-	-	-	-	-	10 205	7 163	3
Satellite equipment	-	-	-	-	-	-	-	-	-	-	-	-
Telephone equipment	1 200	1 060	1	-	-	-	-	-	-	1 200	1 060	1
Other communications equipment	740	549	16	978	750	1	-	-	-	1 718	1 299	17
Subtotal	**25 245**	**17 742**	**41**	**21 083**	**16 980**	**19**	-	-	-	**46 328**	**34 722**	**60**
Electronic data processing equipment												
Desktop computer	-	-	-	-	-	-	-	-	-	-	-	-
Laptop computer	-	-	-	21 319	15 055	9	10 077	5 352	4	31 396	20 407	13
Monitor	-	-	-	-	-	-	-	-	-	-	-	-
Printer	-	-	-	1 124	532	1	7 847	5 885	5	8 971	6 417	6
Server	-	-	-	-	-	-	-	-	-	-	-	-
Other EDP equipment	-	-	-	1 144	341	3	5 920	4 428	23	7 064	4 769	26
Subtotal	-	-	-	**23 587**	**15 928**	**13**	**23 844**	**15 665**	**32**	**47 431**	**31 593**	**45**
Generators	**2 056**	**1 906**	**1**	5 131	3 593	5	-	-	-	**7 187**	**5 399**	**6**
General stores and other equipment	**26 901**	**11 935**	-	-	-	-	-	-	-	**26 901**	**11 935**	-
Vehicles												
Minibus	-	-	-	91 609	75 316	9	134 906	110 947	13	226 515	186 263	22
Bus, medium	-	-	-	-	-	-	-	-	-	-	-	-
Forklift	-	-	-	-	-	-	-	-	-	-	-	-
Jeep 4x4	-	-	-	133 072	101 553	8	755 709	605 444	57	888 781	706 997	65
Panel van	-	-	-	-	-	-	-	-	-	-	-	-
Pickup, double cabin	-	-	-	8 377	8 289	1	289 024	249 275	34	297 401	257 564	35
Pickup, single cabin	-	-	-	25 148	17 888	2	26 153	23 977	2	51 301	41 865	4
Ambulance	-	-	-	-	-	-	-	-	-	-	-	-
Sedan, light	-	-	-	25 928	20 636	3	17 285	13 510	2	43 213	34 146	5
Sedan, medium	-	-	-	-	-	-	20 596	12 885	1	20 596	12 885	1
Trailer, fuel	-	-	-	-	-	-	-	-	-	-	-	-
Trailer, water	-	-	-	-	-	-	6 132	4 951	3	6 132	4 951	3
Truck, cargo	-	-	-	-	-	-	31 172	29 224	1	31 172	29 224	1
Truck, cargo w/crane	-	-	-	-	-	-	-	-	-	-	-	-
Truck, recovery	-	-	-	-	-	-	-	-	-	-	-	-
Spares and other equipment	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal	-	-	-	**284 134**	**223 682**	**23**	**1 280 977**	**1 050 213**	**113**	**1 565 111**	**1 273 895**	**136**
Total	**170 892**	**82 669**	**47**	**333 935**	**260 183**	**60**	**1 304 921**	**1 065 878**	**145**	**1 809 648**	**1 408 730**	**252**

Annex II

Distribution of ONUMOZ assets by disposal action and equipment category

Figure 1. Distribution of ONUMOZ assets by disposal action

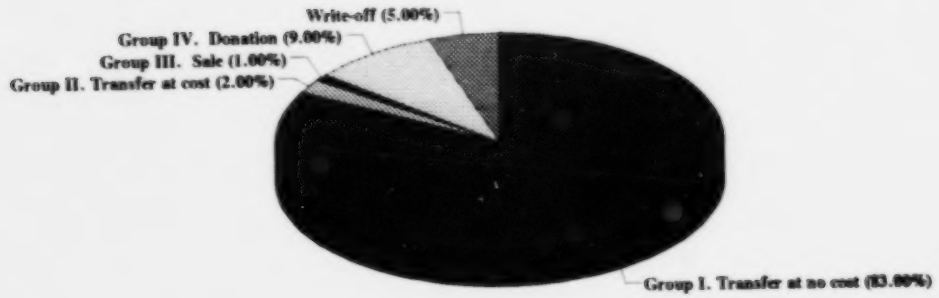

Figure 2. Distribution of ONUMOZ assets by equipment category